STATEMENT OF ORGANIZA	ATION	OFFICE USE ONLY
Name and Addinger a committee St. Bernard Association of Educators PAC 108 W. Judge Perez, Suite 4 Chalmette, LA 70043	2. Date of this Statement 2. — [7 — 9.3] 3. Estimated Membership 4. Amended Statement? YesNo	0302623 EBFB2: TI I
6. Al Committee Officers and Directors (Including Champerson, Treasurer, is a Mame b. Postillon Dennis Bradiey Chairperson 128 Ja Ratricia Harvey Treasurer 2416 Ri	o. Address	16. LA 70037
6. Affiliated Organizations [Any organization other than a political committee, which directly or indire a. Name b. Address Str. Bernard Association of Chalmette, Educators 7. All Depositories for Committee Funds (committee funds must be deposit a. Name b. Address Regions Bank P. O. Box 30 New Orlean	Perez Dr., Suith LA 70043 ad in one or more banks or sevinge	Relationship to Committee
		sign Committee Subsidiary Committee
b. Name of Candidate N/A		p. Office 8cupht by the Candidate
9. e. Neith of Person Prepating Report b. Daytime Telephone 10. WE HEREBY CERTIFY that the Information contained in this STATEM beset. This	+ 8596 JENT OF ORGANIZATION IS true of	504-277-0717
Signature of Committee Champerson Jarres Signature of Committee Treasurer, if arry	Deytin	ne Telephone Number

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	5.00
In-kind Contributions Received (Schedule A-2)	0
Campaign paraphernalia sales of \$25 or less	_ 0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	5,00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 • 5 + 6 • 7)	5.00

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	D
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	204.38
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	204 20

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on head at close from last report or -0- if first report for this committee)	# 2824.77	
18. Plus total receipts this period (less in-kind contributions received) (una 6 above minus line 2 above)	5.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 16 above)	304,38	
20. Funds on hand at close of reporting period	2625,49	

SUMMARY PAGE (continued)

INVESTMENTS	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	. D
22. Of funds on hend at close of reporting period (Line 20, above), amount held in investments	D

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$5.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-	
 Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reporte on Schedule A-1 or Line 3 above) 	ed (C)
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/56, Pago Rev. \$50.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following Information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS, in Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals and subtotals may assist in calculating totals that must be reported on the Summary Page.

this Reporting Period b. Amount(s)	3. Total this Yes	
5.00	5,00	
	-	
100		
	N/A N/A	
01	on bast page of this schedule)	

Page ____ of _[_

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or ejection of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursoments should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Campaign Finance	1-30-02	Filing Fee	\$ (00.00
Regions Bank	Monthly Bank Charge	Bank Service Charge	104.28
		S S S S S S S S S S S S S S S S S S S	
		:	
		2.000	
- Constitution			
2			
, , , , , , , , , , , , , , , , , , , ,			
. Total OTHER DISBURSEMENTS during this re	anorting meriod		4204.28

Form 200, Flax, 369, Page Rev. 5/96.